The Winnebago County Board of Supervisors met in session at 9:00 A.M. June 9, 2015 adjourned from June 2, 2015.

Present: Supervisors Jensvold, Stensrud and Durby by phone.

## Absent:

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the minutes for the June 2, 2015 Board Meetings and approve the agenda for June 9, 2015. All voted aye. Motion carried.

Kris Duer discussed a County held tax sale certificate. The discussion was tabled to next week.

On a motion by Stensrud and seconded by Durby the Supervisors moved to approve the Liquor License for Vinje Pub. All voted aye. Motion carried.

On a motion by Durby and seconded by Stensrud the Supervisors moved to approve the Annual contract for Eric Guth, IT Director. All voted aye. Motion carried.

The Supervisors discussed problems with the Union Soldier base. Funds will need to be raised for the project and it will be sent out for bids.

There was discussion regarding DD 5 Lat 42. A landowner has been affected by the project which was completed. 6 or 7 of their personal tile was not reconnected resulting in pond issues. They also have water standing where there was no water before. The Supervisors and Andy Smith will drive to the actual site to review options.

The following claims were approved and ordered to be paid:

AH Hermel Co Supplies	137.22
Ahlers & Cooney PC Services	48.00
Albert Lea Tribune Advertising	427.00
Austin Office Products Supplies	424.06
Bartleson, Debra Meeting	50.00
Belica, Jan Services	56.25
Bills Family Foods Jail Food	1,336.35
Bison Graphics Supplies	230.00
Black Hills Energy Utilities	104.03
BMC Aggregates LLC Supplies	460.38
Bomgaars Supplies	1,094.65
Central Iowa Tourism Advertising	495.00
Century Link Telephone	30.55
City of Forest City Utilities	2,706.40
City of Forest City - Police Prisoner Transport	Fees 50.03

City of Lake Mills	Utilities	201.22
Clouse, Beth	Mileage	550.93
Coffman, Thomas	Mileage	47.08
Community Plaza Apts	Rent	145.00
Courier Sentinel Newspaper	Advertising	40.00
Creative Product Source Inc	Supplies	516.93
Davids Super Foods	Supplies	100.00
Davis, Dan	Uniform Reimbursement	269.92
Deyta LLC	Services	90.00
Dollar General	Supplies	10.50
Electronic Engineering Co	Services	11.50
Erdahl, Hallie	Contract Work	86.00
Farmers Coop Assn	Fuel	1,503.34
Fiala Office Products	Maintenance Contract	50.00
Fisher, Jane	Mileage	329.56
Five Star Cooperative	Fuel	531.27
Fleener Auto Parts And Service	Supplies	37.48
Forest City Community School	Training	200.00
Forest City Foods	Jail Food	275.07
Forest City Ford	Services	473.81
Forest City Motel	Rent	550.00
Forest City Post Office	Postage	1,257.50
Forest City Vet Clinic	Services	41.52
Green Canopy Inc	Services	190.49
GRP & Associates	Services	40.00
Guth, Eric	Mileage	203.51
H & S Auto Parts	Supplies	16.66
Hassebroek Refrigeration	Supplies	1,259.00
Healthcare First	Services	689.71
Heiny McManigal Duffy Stambaugh	Services	120.00
Helgeson, Scott	Mileage	34.24
Helm, Steve	Well repair	600.00
Hilton Garden Inn	Hotel at Training	133.28
IDALS	Services	729.39
	Services	
Imagetek Inc		1,724.80 70.00
Int'l Police Work Dog Assn	Membership Dues	
Iowa Co Recorders Assn	Services Services	2,838.86
Iowa Department Of Justice		200.00
Iowa Drainage District Assn	Membership Dues	7,770.00
lowa Law Enforce Academy	Training	640.00
lowa Lot Striping LLC	Services	220.00
Iowa Prison Industries	Supplies	147.18
IPAC Johnson County Auditor	Membership Fees	1,652.00
IT Savvy LLC	Supplies	1,087.00
Janitors Closet LTD	Supplies	345.00
Jensen, Bobbie	Mileage	257.87
John Deere Financial	Supplies	59.00
Jurrens, Vickie	Mileage	69.75
Kensett Water Works	Utilities	28.35
KIOW	Advertising	205.00

Kvale, Ron         Mileage         309.24           Lake Mills Community School         Training         200.00           Lake Mills Graphic Inc         Advertising         624.92           Lake Mills PT         Services         1,873.25           Law Enforcement Systems         Supplies         309.00           Mail Services         Postage         400.46           Malek, Laura         Mileage         314.44           Marco Inc         Maintenance Contract         373.80           Martinson, Louise         Mileage         743.33           McClure Engineering         Services         175.00           McColloch, Suzanne         Reimbursement         116.97           Mediacom         Services         135.90           Medline Industries Inc         Supplies         1,204.58           Melby, Ruth         Mileage         391.31           Merchant, Ruth         Mileage         391.31           Merchant, Ruth         Mileage         391.31           Mileray Medical Center North IA         Services         734.01           Mid-America Publishing Corp         Advertising         15.50           Miller, Jaci         Grant Writing         55.00           Miller, Jaci			
Lake Mills Graphic Inc         Advertising         624.92           Lake Mills PT         Services         1,873.25           Law Enforcement Systems         Supplies         309.00           Mail Services         Postage         400.46           Malek, Laura         Mileage         314.44           Marcolonc         Maintenance Contract         373.80           Martinson, Louise         Mileage         744.33           McClure Engineering         Services         175.00           McClure Engineering         Services         175.00           McColloch, Suzanne         Reimbursement         116.97           Mediacom         Services         135.90           Mediine Industries Inc         Supplies         1,204.58           Melby, Ruth         Mileage         391.31           Merbant, Ruth         Mileage         391.31           Mercy Medical Center North IA         Services         734.01           Mid-America Publishing Corp         Advertising         145.50           Milleage         361.46         Murra, Dennis         Meeting         74.61           Next Generation Technologies         Services         5011.78           Next Generation Technologies         Services <t< td=""><td>Kvale, Ron</td><td>Mileage</td><td>309.24</td></t<>	Kvale, Ron	Mileage	309.24
Lake Mills PT         Services         1,873.25           Law Enforcement Systems         Supplies         309.00           Mail Services         Postage         400.46           Malek, Laura         Mileage         314.44           Marco Inc         Maintenance Contract         373.80           Martinson, Louise         Mileage         744.33           McCulcoth, Suzanne         Reimbursement         116.97           Mediacom         Services         135.90           Mediacom         Services         135.90           Melbly, Ruth         Mileage         391.31           Merchant, Ruth         Mileage         391.31           Merchant, Ruth         Mileage         391.31           Mirdes, Sandra         Mileage         184.43           Mirdes, Sandra         Mileage         314.73           Mileage         314.73         50.00           Mileage         361.66           Murra, Dennis         Meeting         74.61           Next Generation Technologies         Services         5,011.78           NG-91         Services         314.73           Nicholson, Teresa         Mileage         611.42           North Central Sales & Service	Lake Mills Community School	Training	200.00
Law Enforcement Systems         Supplies         309.00           Mail Services         Postage         400.46           Malek, Laura         Mileage         314.44           Marco Inc         Maintenance Contract         373.80           Martinson, Louise         Mileage         744.33           McClure Engineering         Services         175.00           McColloch, Suzanne         Reimbursement         116.97           Mediacom         Services         135.90           Medline Industries Inc         Supplies         1,204.58           Melby, Ruth         Mileage         381.31           Merchant, Ruth         Mileage         381.31           Merchant, Ruth         Mileage         184.43           Mercy Medical Center North IA         Services         734.01           Mid-America Publishing Corp         Advertising         145.50           Milleage         361.66         Murra, Dennis         Meeting         74.61           Next Generation Technologies         Services         5011.78           NG-911         Services         14.73           Nicholson, Teresa         Mileage         611.42           North Central lowa         Membership Dues         125.00	Lake Mills Graphic Inc	Advertising	624.92
Mail Services         Postage         400.46           Malek, Laura         Mileage         314.44           Marco Inc         Maintenance Contract         373.80           Martinson, Louise         Mileage         744.33           McClure Engineering         Services         175.00           McColloch, Suzanne         Reimbursement         116.97           Mediacom         Services         135.90           Medline Industries Inc         Supplies         1,204.58           Melby, Ruth         Mileage         391.31           Merchant, Ruth         Mileage         391.31           Merchant, Ruth         Mileage         184.43           Mercy Medical Center North IA         Services         734.01           Mid-America Publishing Corp         Advertising         145.50           Miller, Jaci         Grant Writing         50.00           Mireles, Sandra         Mileage         361.66           Murra, Dennis         Meeting         74.61           Next Generation Technologies         Services         5011.78           Next Generation Technologies         Services         314.73           Nicholson, Teresa         Mileage         611.42           North Central Sales & Servi	Lake Mills PT	Services	1,873.25
Malek, Laura         Mileage         314.44           Marco Inc         Maintenance Contract         373.80           Martinson, Louise         Mileage         744.33           McClure Engineering         Services         175.00           McColloch, Suzanne         Reimbursement         116.97           Mediacom         Services         135.90           Medline Industries Inc         Supplies         1,204.58           Melby, Ruth         Mileage         391.31           Merchant, Ruth         Mileage         184.43           Mercy Medical Center North IA         Services         734.01           Mid-America Publishing Corp         Advertising         145.50           Miller, Jaci         Grant Writing         50.00           Mireles, Sandra         Mileage         361.66           Murra, Dennis         Meeting         74.61           Next Generation Technologies         Services         5,011.78           NG-911         Services         314.73           Nicholson, Teresa         Milleage         611.42           North Central Sales & Service         Services         275.00           North Coma Media Group         Advertising         282.78           Office Depot	Law Enforcement Systems	Supplies	309.00
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Mid-America Publishing Corp         Advertising         145.50           Miller, Jaci         Grant Writing         50.00           Mireles, Sandra         Mileage         361.66           Murra, Dennis         Meeting         74.61           Next Generation Technologies         Services         5,011.78           NG-911         Services         314.73           Nicholson, Teresa         Mileage         611.42           North Central lowa         Membership Dues         125.00           North Central Sales & Service         Services         275.00           North lowa Lawn Care         Services         275.00           North lowa Media Group         Advertising         282.78           Office Depot         Supplies         224.28           Ostermann, Mark         Mileage         64.20           Ouverson, Lowell         Services         400.00           Pathology Associates         Services         1,500.00           Pictometry International Corp         Services         326.75           Professional Developers of IA         Services         200.00           Rice, Allison         Mileage         75.83           Riverside Casino & Golf Resort         Hotel at Training         268.65 <td>Merchant, Ruth</td> <td>Mileage</td> <td>184.43</td>	Merchant, Ruth	Mileage	184.43
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Tyler Technologies	Services	2,531.25
Ultramax	Supplies	5,312.00
Van Cleve, Adam	Mileage	52.64
Variate Windows	Maintenance Renewal	8,925.00
Verizon Wireless	Telephone	1,022.10
Visa	Supplies	600.22
Wagner Tire Inc	Services	110.00
Webster Co Sheriff	Services	3.00
Weiss, Karla	Mileage	58.85
Winnebago Co Conservation	Well Repair	300.00
Winnebago Coop Telecom	Telephone	4,134.00
WinnTech Central	Supplies	428.98
Alliant Energy	Utilities	147.45
Arnold Motor Supply	Supplies	361.53
Austin Office Products	Supplies	16.54
Bison Graphics	Supplies	120.00
BMC Aggregates LLC	Materials	37,869.62
Bomgaars	Supplies	159.91
Calhoun-Burns And Assoc Inc	Services	2,085.20
City of Forest City	Utilities	238.24
City of Lake Mills	Utilities	268.99
City of Thompson	Utilities	100.08
Class C Solutions Group	Supplies	488.25
Deere & Company	Rental	2,550.00
Diamond Vogel	Supplies	55.59
Ernie Williams Ltd	Parts	13.66
G & H Motor Parts	Parts	185.84
Global Hydraulics & Supply Inc	Parts	5,198.00
Graves Construction Inc	Services	26,195.65
H & S Autoparts	Supplies	132.50
Heartland Power	Utilities	1,425.70
Hi Yield Products	LP	1,897.43
Jack's OK Tire Service	Supplies	603.51
Johnson, Mark	Reimbursement	65.00
K & N Excavating & Drainage	Services	4,242.75
Lake Mills Lumber Co	Supplies	6.00
Meinders, Scott	Reimbursement	65.00
Midwest Wheel & Equip Co	Parts	263.61
Murra Hardware	Supplies	64.97
Northern Iowa Construction Pro	Supplies	5,750.00
Reisetter, Douglas	Reimbursement	65.00
Schnebly's 66	Fuel	160.95
Singelstad Hardware	Supplies	10.77
Snap-On Industrial	Supplies	457.45
Spahn & Rose Lumber Co	Supplies	27.64
Star Equipment Ltd	Supplies	1,294.00
Verizon Wireless	Telephone	40.05
Voyager Fleet Systems Inc	Fuel	1,113.72
Wagner Tire	Services	90.00
Waste Mgmt of WI-MN	Services	266.62

Weavers Leather Store	Supplies	189.50
Winnebago Coop Telecom	Telephone	395.69
Bridges Bay	Services	590.70
lWireless	Telephone	102.76
Graves Construction Inc	Bridge Replacement	7,118.51

The Supervisors tabled the approval of the PSF Administrative Agreement and Summary Plan Document (SPD) with IGHCP.

The Supervisors tabled the revised contract with Midwest Construction Consultants.

Supervisor Stensrud discussed how the Supervisors will interact with the Public Safety Center construction project. Stensrud wanted to know if the Supervisors needed to be at the site every day or if they would be in the way if they were there every day. Stensrud stated the project needs to be watched over carefully. Supervisor Durby said the project will not move fast enough to need to be there every day. Durby also stated they could continue to check in with Midwest Construction Consultants.

Scott Meinders, Engineer discussed secondary road matters including the bridge project and gravel hauling.

Supervisors Stensrud and Jensvold along with Kris Wempen, Drainage Clerk and Andy Smith of Veenstra & Kimm traveled to a site needing fixed in DD 5 Lat 42. They were joined with 2 landowners and a contractor. There was discussion on how the project should have been done. It was decided Holland Contracting would be called to re-connect the 6 or 7 tiles lines that were missed. The landowner will place flags by each location.

The session was adjourned until 9:00 A.M. June 16, 2015.

	Bill Jensvold, Vice-Chairperson
Attest:	
Karla Weiss, Auditor	